



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4) Summary Sheet

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☐ Yes ☒ No

FILE NUMBER

TOTAL PAGES IN ENTIRE CFA-4 REPORT

### COMMITTEE INFORMATION

1. Full Name of Committee (as on Statement of Organization) ☐ Check if this is a new name

Carter for Council

2. Acronym or Abbreviated Name (if any)

3. Committee Telephone Number

( 317 ) 733-6259

4. Mailing Address (address where all campaign finance correspondence is received) ☐ Check if this is a new address

13312 Sedgwick Lane

5. City, State, ZIP Code

Carmel, IN 46074

6. Party Affiliation (if applicable)

Republican

### CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full Name of Candidate (include any nickname)

Ronald E Carter

8. Party Affiliation or If Independent Candidate

Republican

9. Office Sought (Include district number, if any. Not required for exploratory committee.)

Carmel City Council At-Large

10. County of Residence

Hamilton

### TYPE OF REPORT

11. Check one:

☒ Pre-Primary ☐ Pre-Election ☐ Annual ☐ Nomination ☐ Other

☐ Final/Disbands Committee (lines 18, 19, and 20 must be '0') ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

### CONVENTION CANDIDATES ONLY

Check one:

☐ Pre-Convention

☐ Post-Convention

12. Reporting Period:

From: 1/1/2015

Through: 4/10/2015

COLUMN A  
This Period

COLUMN B  
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

14,305.16

14. Cash on hand and investments January 1, current year.

14,305.16

### CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)

9,480.00

9,480.00

15b. Unitemized

47.75

47.75

15c. Add lines 15a and 15b in both columns

SUBTOTAL

9,527.75

9,527.75

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

23,832.91

23,832.91

### EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

7,070.62

7,070.62

17b. Unitemized

123.00

123.00

17c. Add lines 17a and 17b in both columns

SUBTOTAL

7,193.62

7,193.62

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

16,639.29

16,639.29

19. Debts OWED BY the committee (use Schedule D)

12,541.54

20. Debts OWED TO the committee (use Schedule E)

### CERTIFICATION

STATE OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Title

Treasurer

Date

4/12/15

Date

4/12/15

for sale or used for any commercial purpose. (IC 3-9-4-5) A person who knowingly person who fails to file a complete or accurate report as required by the Indiana ) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

FOR OFFICE USE ONLY

STATE OF INDIANA  
CLERK  
TAMMY BARTZ

2015 APR 17 AM 11:19



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**  
State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts dated on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

| FILE NUMBER         |  |
|---------------------|--|
|                     |  |
| Page _____ of _____ |  |

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)   | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT  | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|---|---|-----------------------------------|--|---------------------------------|
| 1.<br>Pedcor Companies<br>770 3rd Ave SW<br>Carmel, IN 46032<br><br>Contributor's Occupation (if required) <u>Developer</u>                               | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____ | \$1,000.00                        |  | 1/14/2015<br><br>SJL            |
| 2.<br>Gerald Pedigo<br>770 W 3rd Ave SW<br>Carmel, IN 46302<br><br>Contributor's Occupation (if required) <u>Self Employed Real Estate Developer</u>      | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____ | \$1,000.00                        |  | 1/14/2015<br><br>SJL            |
| 3.<br>Finkam for Council Committee<br>14529 Norwalk Dr<br>Carmel, IN 46033<br><br>Contributor's Occupation (if required) _____                            | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____ | \$275.00                          |  | 1/14/2015<br><br>SJL            |
| 4.<br>Bruce Cordingly<br>770 W 3rd Ave SW<br>Carmel, IN 46032<br><br>Contributor's Occupation (if required) <u>Self Employed Real Estate Developer</u>    | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____ | \$1,000.00                        |  | 1/14/2015<br><br>SJL            |
| 5.<br>Phillip Stoffregen<br>770 W 3rd Ave SW<br>Carmel, IN 46032<br><br>Contributor's Occupation (if required) <u>Self Employed Real Estate Developer</u> | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____ | \$1,000.00                        |  | 1/14/2015<br><br>SJL            |
| <b>SUBTOTAL THIS PAGE OF SCHEDULE A</b>   |   | <b>\$ 4,275.00</b>                |  |                                 |
| <b>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</b><br>(Enter total on ITEM 15a of the Summary Sheet)   |   | <b>\$</b>                         |  |                                 |



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**  
State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS**  
**Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts related on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

|                     |  |
|---------------------|--|
| <b>FILE NUMBER</b>  |  |
|                     |  |
| Page _____ of _____ |  |

| CONTRIBUTOR'S FULL NAME AND OCCUPATION<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                                | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT  | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|--|---|-----------------------------------|--|---------------------------------|
| 1. Walter Charles<br>3417 Sherman Drive<br>Beech Grove, IN 46107<br><br>Contributor's Occupation (if required) _____                     | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____ | \$500.00                          |  | 2/2/2015<br><br>SJL             |
| 2. Josh Orendi<br>204 W Smokey Row Rd<br>Carmel, IN 46032<br><br>Contributor's Occupation (if required) <u>Construction</u>              | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____ | \$2,500.00                        |  | 3/30/2015<br><br>SJL            |
| 3. Michael Casati<br>11495 N Pennsylvania St Suite 125<br>Carmel, IN 46032<br><br>Contributor's Occupation (if required) _____           | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____ | \$250.00                          |  | 3/26/2015<br><br>SJL            |
| 4. John Adams<br>12638 Royce Ct<br>Carmel, IN 46033<br><br>Contributor's Occupation (if required) _____                                  | Contributions:<br><input checked="" type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____ | \$955.00                          |  | 1/23/2015<br><br>SJL            |
| 5. Artists Development Company<br>PO Box 4101<br>Carmel, IN 46082<br><br>Contributor's Occupation (if required) <u>website Developer</u> | Contributions:<br><input type="checkbox"/> Direct<br><input checked="" type="checkbox"/> In-Kind (describe) _____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) _____ | \$1,000.00                        |  | 1/13/2015<br><br>SJL            |
| <b>SUBTOTAL THIS PAGE OF SCHEDULE A</b>  |   | <b>\$ 5,205.00</b>                |  |                                 |
| <b>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</b><br>(Enter total on ITEM 15a of the Summary Sheet)                          |   | <b>\$ 9,480.00</b>                |  |                                 |



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**  
State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-2)  
CONTRIBUTIONS BY CORPORATIONS**  
**Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from corporations **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (*over \$200 if regular party committee*).

FILE NUMBER

Page \_\_\_\_\_ of \_\_\_\_\_

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)           | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|--|--|-----------------------------------|--|---------------------------------|
| 1.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |  |                                 |
| 2.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |  |                                 |
| 3.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |  |                                 |
| 4.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |  |                                 |
| 5.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |  |                                 |
| SUBTOTAL THIS PAGE OF SCHEDULE A   |  | \$ 0.00                           |  |                                 |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet) |  | \$                                |  |                                 |



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State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-3)  
CONTRIBUTIONS BY  
LABOR ORGANIZATIONS**

**Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY LABOR ORGANIZATIONS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totalled on ITEM 15a** of the Summary Sheet. All cumulative contributions from labor organizations **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

**FILE NUMBER**

Page \_\_\_\_\_ of \_\_\_\_\_

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)                  | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED<br>RECEIVED BY |
|---|--|-----------------------------------|--|---------------------------------|
| 1.  | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)<br>_____ |                                   |  |                                 |
| 2.  | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)<br>_____ |                                   |  |                                 |
| 3.  | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)<br>_____ |                                   |  |                                 |
| 4.  | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)<br>_____ |                                   |  |                                 |
| 5.  | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)<br>_____ |                                   |  |                                 |
| <b>SUBTOTAL THIS PAGE OF SCHEDULE A</b>   |  | <b>\$ 0.00</b>                    |  |                                 |
| <b>TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY</b><br>(Enter total on ITEM 15a of the Summary Sheet) |  | <b>\$</b>                         |  |                                 |



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**  
State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-4)  
CONTRIBUTIONS BY  
POLITICAL ACTION COMMITTEES**  
**Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

**FILE NUMBER**

Page \_\_\_\_\_ of \_\_\_\_\_

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)           | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE<br>RECEIVED |
|--|--|-----------------------------------|--|------------------|
|  |  |                                   |  | RECEIVED BY      |
| 1.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)<br>_____ |                                   |  |                  |
| 2.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)<br>_____ |                                   |  |                  |
| 3.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)<br>_____ |                                   |  |                  |
| 4.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)<br>_____ |                                   |  |                  |
| 5.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br>_____<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify)<br>_____ |                                   |  |                  |
| SUBTOTAL THIS PAGE OF SCHEDULE A   |  | \$ 0.00                           |  |                  |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet) |  | \$                                |  |                  |



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**  
State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS**

**Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities OVER \$100 per contributor, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees MUST be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) OVER \$100 per contributor, within a calendar year, MUST be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

Page \_\_\_\_\_ of \_\_\_\_\_

| CONTRIBUTOR'S FULL NAME AND<br>FULL MAILING ADDRESS<br>(street, number, city, state, ZIP code)           | TYPE OF CONTRIBUTION<br>OR OTHER RECEIPT   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE RECEIVED<br>RECEIVED BY |
|--|--|-----------------------------------|--|------------------------------|
| 1.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |  |                              |
| 2.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |  |                              |
| 3.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |  |                              |
| 4.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |  |                              |
| 5.   | Contributions:<br><input type="checkbox"/> Direct<br><input type="checkbox"/> In-Kind (describe)<br><br>Other Receipts:<br><input type="checkbox"/> Interest <input type="checkbox"/> Loan<br><input type="checkbox"/> Misc. (specify) |                                   |  |                              |
| SUBTOTAL THIS PAGE OF SCHEDULE A   |  | \$ 0.00                           |  |                              |
| TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY<br>(Enter total on ITEM 15a of the Summary Sheet) |  | \$                                |  |                              |



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on **ITEM 17a** of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, **regardless of amount** paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

Page \_\_\_\_\_ of \_\_\_\_\_

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                                 | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|---|---|---|-----------------------------------|--|------------------------|
| Code A<br>Artist Development Company<br>PO Box 4101<br>Carmel, IN 46082   | website<br>City Council At Large                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Purpose:<br>website        | \$724.80                          | \$724.80                               | 1/17/2015              |
| Code A<br>Artist Development Company<br>PO Box 4101<br>Carmel, IN 46082   | website<br>City Council At large                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Purpose:<br>website        | \$724.80                          | \$1,449.60                             | 2/11/2015              |
| Code A<br>Artist Development Company<br>PO Box 4101<br>Carmel, IN 46082   | website<br>City Council At Large                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Purpose:<br>website        | \$724.80                          | \$2,174.40                             | 3/24/2015              |
| Code A<br>Artist Development Company<br>PO Box 4101<br>Carmel, IN 46082   | website<br>City Council At Large                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Purpose:<br>website        | \$724.80                          | \$2,899.20                             | 4/2/2015               |
| Code A<br>Jennifer Bradley Design<br>9490 Greenthred Dr<br>Zionsville, IN 46077                                 | graphic design<br>City Council At Large                 | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Purpose:<br>graphic design | \$1,125.00                        | \$1,125.00                             | 2/17/2015              |
| Code A<br>Jennifer Bradley Design<br>9490 Greenthred Drive<br>Zionsville, IN 46077                              | postcard<br>City Council At Large                       | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Purpose:<br>postcard       | \$250.00                          | \$1,375.00                             | 3/27/2015              |
| Code A<br>My Campaign Store<br>304 Whittington Pkwy #201<br>Louisville, KY 40222                                | signs<br>City Council At Large                          | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other<br>Purpose:<br>signs          | \$1,778.00                        | \$1,778.00                             | 3/26/2015              |
| <b>SUBTOTAL THIS PAGE OF SCHEDULE B</b>   |   |   | \$ 6,052.20                       |  |                        |
| <b>TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY</b><br>(Enter total on ITEM 17a of the Summary Sheet) |   |   | \$                                |  |                        |





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as *transfers-out from candidate, legislative caucus, political action, or regular party committees*) **MUST** be itemized on this schedule.

FILE NUMBER

Page \_\_\_\_\_ of \_\_\_\_\_

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                                 | RECIPIENT'S OCCUPATION<br>OFFICE SOUGHT (if applicable) | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)   | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|---|---|---|-----------------------------------|--|------------------------|
| Code <u>A</u><br>Media Factory<br>481 Gradle Drive<br>Carmel, IN 46032  | brochures<br>City Council At Large                      | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: brochures | \$445.92                          | \$445.92                               | 3/27/2015              |
| Code <u>C</u><br>Carmel Symphony Orchestra<br>Carmel, IN 46032  | symphony<br>City Council At large                       | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: donation  | \$110.00                          | \$110.00                               | 3/31/2015              |
| Code <u>A</u><br>Express Graphics<br>620 S Range Line Rd<br>Suite D<br>Carmel, IN 46032                         | sign<br>City Council At Large                           | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: sign      | \$276.00                          | \$276.00                               | 3/31/2015              |
| Code <u>F</u><br>A Cut Above Catering<br>12955 Old Meridian St<br>Suite 104<br>Carmel, IN 46032                 | caterer<br>City Council At Large                        | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: catering  | \$186.50                          | \$186.50                               | 4/8/2015               |
| Code _____  | City Council At Large                                   | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:           |                                   |  |                        |
| Code _____  | City Council At Large                                   | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:           |                                   |  |                        |
| Code _____  | City Council At Large                                   | <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose:           |                                   |  |                        |
| <b>SUBTOTAL THIS PAGE OF SCHEDULE B</b>   |   |   | \$ 1,018.42                       |  |                        |
| <b>TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY</b><br>(Enter total on ITEM 17a of the Summary Sheet) |   |   | \$ 7,070.62                       |  |                        |



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE C)  
ITEMIZED EXPENDITURES  
For Public Questions**

**INSTRUCTIONS:** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. All cumulative expenses or transfers-out, regardless of amount paid to political committees supporting or opposing a public question, **MUST** be itemized on this schedule.

**FILE NUMBER**

Page \_\_\_\_\_ of \_\_\_\_\_

**PUBLIC QUESTION INFORMATION**

Enter Text of Public Question

Type of Question: ☐ Statewide ☐ Local

Position: ☐ Supported ☐ Opposed

| RECIPIENT'S NAME AND MAILING ADDRESS<br>(street, number, city, state, ZIP code)                          | RECIPIENT'S OCCUPATION | TYPE OF EXPENDITURE<br>and<br>PURPOSE (be specific)  | COLUMN A<br>AMOUNT THIS<br>PERIOD | COLUMN B<br>CUMULATIVE<br>YEAR-TO-DATE | DATE OF<br>EXPENDITURE |
|--|------------------------|--|-----------------------------------|--|------------------------|
| Code _____   |                        | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: |                                   |  |                        |
| Code _____   |                        | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: |                                   |  |                        |
| Code _____   |                        | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: |                                   |  |                        |
| Code _____   |                        | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: |                                   |  |                        |
| Code _____   |                        | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: |                                   |  |                        |
| Code _____   |                        | <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind<br><input type="checkbox"/> Payment of Debt<br><input type="checkbox"/> Returned Contribution<br><input type="checkbox"/> Other _____<br>Purpose: |                                   |  |                        |
| SUBTOTAL THIS PAGE OF SCHEDULE C   |                        |  | \$ 0.00                           |  |                        |
| TOTAL OF ALL PAGES OF SCHEDULE C ON THE LAST PAGE ONLY<br>(Enter total on ITEM 17a of the Summary Sheet) |                        |  | \$                                |  |                        |



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R9 / 11-99)

Indiana Election Commission (IC 3-9-5-14)

Approved by State Board of Accounts 1999

## (CFA-4 SCHEDULE D) Debts Owed by This Committee

FILE NUMBER

Page 1 of 2

**INSTRUCTIONS:** Please type or print legibly in **BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lending institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the **ENDORSEER'S** column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

| CREDITOR'S OR LENDER'S NAME<br>& MAILING ADDRESS<br>(street, number, city, state, ZIP code)             | ENDORSEER'S OR VENDOR'S<br>NAME & MAILING ADDRESS (if any)<br>(street, number, city, state, ZIP code) | AMOUNT<br>NATURE OF DEBT | DATE DEBT<br>INCURRED | CUMULATIVE<br>PAID<br>YEAR-TO-DATE | OUTSTANDING<br>BALANCE THIS<br>PERIOD |
|---|---|--------------------------|-----------------------|------------------------------------|---------------------------------------|
| Ronald Carter<br>1311 Ridge Rd.<br>Carmel, IN 46033<br>LENDERS OCCUPATION:                              |   | 41.01                    | 6/28/02               |                                    | 41.01                                 |
|   |   | loan                     |                       |                                    |                                       |
| Ronald Carter<br>1311 Ridge Rd.<br>Carmel, IN 46033<br>LENDERS OCCUPATION:                              |   | 13.63                    | 7/30/02               |                                    | 54.64                                 |
|   |   | loan                     |                       |                                    |                                       |
| Ronald Carter<br>1311 Ridge Rd.<br>Carmel, IN 46033<br>LENDERS OCCUPATION:                              |   | 100.00                   | 3/21/03               |                                    | 154.64                                |
|   |   | loan                     |                       |                                    |                                       |
| Ronald Carter<br>1311 Ridge Rd.<br>Carmel, IN 46033<br>LENDERS OCCUPATION:                              |   | 77.97                    | 3/22/03               |                                    | 232.61                                |
|   |   | loan                     |                       |                                    |                                       |
| Ronald Carter<br>1311 Ridge Rd.<br>Carmel, IN 46033<br>LENDERS OCCUPATION:                              |   | 1350.58                  | 3/24/03               |                                    | 1583.19                               |
|   |   | loan                     |                       |                                    |                                       |
| Ronald Carter<br>1311 Ridge Rd.<br>Carmel, IN 46033<br>LENDERS OCCUPATION:                              |   | 118.72                   | 3/27/03               |                                    | 1701.91                               |
|   |   | loan                     |                       |                                    |                                       |
| Ronald Carter<br>1311 Ridge Rd.<br>Carmel, IN 46033<br>LENDERS OCCUPATION:                              |   | 569.64                   | 4/6/03                |                                    | 2271.55                               |
|   |   | loan                     |                       |                                    |                                       |
| SUB TOTAL THIS PAGE OF SCHEDULE D   |   |                          |                       |                                    | 2271.55                               |
| TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY<br>(Enter total on ITEM 19 of the Summary Sheet) |   |                          |                       |                                    | \$                                    |



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R8 / 8-97)

Indiana Election Commission (IC 3-9-5-14)

Approved by State Board of Accounts 1997

## (CFA-4 SCHEDULE D) Debts Owed by This Committee

FILE NUMBER

Page 2 of 2

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lending institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the **ENDORSER'S** column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

| CREDITOR'S OR LENDER'S NAME<br>& MAILING ADDRESS<br>(street, number, city, state, ZIP code) | ENDORSER'S OR VENDOR'S<br>NAME & MAILING ADDRESS (if any)<br>(street, number, city, state, ZIP code) | AMOUNT          | DATE DEBT<br>INCURRED | CUMULATIVE<br>PAID<br>YEAR-TO-DATE | OUTSTANDING<br>BALANCE THIS<br>PERIOD |
|---|--|-----------------|-----------------------|------------------------------------|---------------------------------------|
|   |  | NATURE OF DEBT  |                       |                                    |                                       |
| Ronald Carter<br>1311 Ridge Rd.<br>Carmel, IN<br>46033<br>LENDERS OCCUPATION:               |  | 191.81<br>loan  | 4/11/03               |                                    | 2463.34                               |
| Ronald Carter<br>1311 Ridge Rd.<br>Carmel, IN<br>46033<br>LENDERS OCCUPATION:               |  | 24.23<br>loan   | 4/13/03               |                                    | 2487.59                               |
| Ronald Carter<br>LENDERS OCCUPATION:  |  | 3337.90<br>loan | 3/10/95               |                                    | 5825.46                               |
| LENDERS OCCUPATION:   |  |                 |                       |                                    |                                       |
| LENDERS OCCUPATION:   |  |                 |                       |                                    |                                       |
| LENDERS OCCUPATION:   |  |                 |                       |                                    |                                       |
| LENDERS OCCUPATION:   |  |                 |                       |                                    |                                       |

SUB TOTAL THIS PAGE OF SCHEDULE D

3553.94

TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY  
(Enter total on ITEM 19 of the Summary Sheet)

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R9 / 11-89)

Indiana Election Commission (IC 3-9-5-14)

Approved by State Board of Accounts 1999

**(CFA-4 SCHEDULE D)  
Debts Owed by This Committee**

FILE NUMBER

Page 1 of 1

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lending institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the **ENDORSEER'S** column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

| CREDITOR'S OR LENDER'S NAME<br>& MAILING ADDRESS<br>(street, number, city, state, ZIP code)             | ENDORSEER'S OR VENDOR'S<br>NAME & MAILING ADDRESS (if any)<br>(street, number, city, state, ZIP code) | AMOUNT         | DATE DEBT<br>INCURRED | CUMULATIVE<br>PAID<br>YEAR-TO-DATE | OUTSTANDING<br>BALANCE THIS<br>PERIOD |
|---|---|----------------|-----------------------|------------------------------------|---------------------------------------|
|   |   | NATURE OF DEBT |                       |                                    |                                       |
| Ronald Carter<br>1311 Zick Rd.<br>Carmel, IN 46032  |   | 3985.33        | 4/28/03               |                                    | 9810.82                               |
|   |   | loan           |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |   |                |                       |                                    |                                       |
| Ronald Carter   |   | 43.92          | 6/3/03                |                                    | 9854.75                               |
|   |   | loan           |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |   |                |                       |                                    |                                       |
| Ronald Carter   |   | 300.87         | 5/6/03                |                                    | 10,161.61                             |
|   |   | loan           |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |   |                |                       |                                    |                                       |
| Ronald Carter   |   | 38.69          | 4/30/03               |                                    | 10,200.30                             |
|   |   | loan           |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |   |                |                       |                                    |                                       |
| Ronald Carter   |   | 47.32          | 5/3/03                |                                    | 10,247.62                             |
|   |   | loan           |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |   |                |                       |                                    |                                       |
|   |   |                |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |   |                |                       |                                    |                                       |
|   |   |                |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |   |                |                       |                                    |                                       |
| SUB TOTAL THIS PAGE OF SCHEDULE D   |   |                |                       |                                    | 14422.13                              |
| TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY<br>(Enter total on ITEM 19 of the Summary Sheet) |   |                |                       |                                    |                                       |



REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE  
State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

(CFA-4 SCHEDULE D)  
DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions; individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER

Page \_\_\_\_\_ of \_\_\_\_\_

| CREDITOR'S OR LENDER'S NAME<br>& MAILING ADDRESS<br>(street, number, city, state, ZIP code) | ENDORSER'S OR VENDOR'S<br>NAME & MAILING ADDRESS (if any)<br>(street, number, city, state, ZIP code) | AMOUNT           | DATE DEBT<br>INCURRED | CUMULATIVE<br>PAID<br>YEAR-TO-DATE | OUTSTANDING<br>BALANCE<br>PERIOD |
|---|--|------------------|-----------------------|------------------------------------|----------------------------------|
|   |  | NATURE OF DEBT   |                       |                                    |                                  |
| Ronald Carter<br>12715 Stanwick<br>Carmel, IN 46033<br>LENDER'S OCCUPATION:                 | my Campaign<br>store<br>PO Box 596<br>Jeffersonville, IN 47131                                       | 1,749.34<br>loan | 3/1/07                |                                    | 1199.61                          |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                  |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                  |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                  |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                  |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                  |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                  |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                  |

SUBTOTAL THIS PAGE OF SCHEDULE D 1749.61

TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY  
(Enter total on ITEM 19 of the Summary Sheet)



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE D)  
DEBTS OWED BY THIS COMMITTEE**

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

**FILE NUMBER**

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| CREDITOR'S OR LENDER'S NAME<br>& MAILING ADDRESS<br>(street, number, city, state, ZIP code)             | ENDORSER'S OR VENDOR'S<br>NAME & MAILING ADDRESS (if any)<br>(street, number, city, state, ZIP code) | AMOUNT           | DATE DEBT<br>INCURRED | CUMULATIVE<br>PAID<br>YEAR-TO-DATE | OUTSTANDING<br>BALANCE THIS<br>PERIOD |
|---|--|------------------|-----------------------|------------------------------------|---------------------------------------|
|   |  | NATURE OF DEBT   |                       |                                    |                                       |
| Ronald Carter<br>12715 Stanwich<br>Carmel, IN 46033<br>LENDER'S OCCUPATION:                             | OSP Printing<br>102 W. Carmel Dr.<br>Carmel, IN 46032  | \$286.20<br>loan | 4/27/07               |                                    | 12,283.11                             |
| Ronald Carter<br>12715 Stanwich<br>Carmel, IN 46033<br>LENDER'S OCCUPATION:                             | Le Peep<br>Carmel, IN  | 32.86<br>loan    | 4/20/07               |                                    | 12,316.1                              |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                  |                       |                                    |                                       |
| SUBTOTAL THIS PAGE OF SCHEDULE D  |  |                  |                       |                                    | 319.2                                 |
| TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY<br>(Enter total on ITEM 19 of the Summary Sheet) |  |                  |                       |                                    |                                       |



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE D)  
DEBTS OWED BY THIS COMMITTEE**

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

**FILE NUMBER**

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| CREDITOR'S OR LENDER'S NAME<br>& MAILING ADDRESS<br>(street, number, city, state, ZIP code)             | ENDORSER'S OR VENDOR'S<br>NAME & MAILING ADDRESS (if any)<br>(street, number, city, state, ZIP code) | AMOUNT         | DATE DEBT<br>INCURRED | CUMULATIVE<br>PAID<br>YEAR-TO-DATE | OUTSTANDING<br>BALANCE THIS<br>PERIOD |
|---|--|----------------|-----------------------|------------------------------------|---------------------------------------|
|   |  | NATURE OF DEBT |                       |                                    |                                       |
| Ronald E. Carter<br>12715 Stanwick Pl.<br>Carmel, IN 46033<br>LENDER'S OCCUPATION: consultant           |  | 25.00<br>loan  | 3/29/11               |                                    | 12,314.00                             |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |
| SUBTOTAL THIS PAGE OF SCHEDULE D  |  |                |                       |                                    | \$ 25.00                              |
| TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY<br>(Enter total on ITEM 19 of the Summary Sheet) |  |                |                       |                                    | \$                                    |



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE D)  
DEBTS OWED BY THIS COMMITTEE**

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, **OWED BY** the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the **ENDORSER'S** column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

**FILE NUMBER**

Page \_\_\_\_\_ of \_\_\_\_\_

| CREDITOR'S OR LENDER'S NAME<br>& MAILING ADDRESS<br>(street, number, city, state, ZIP code)             | ENDORSER'S OR VENDOR'S<br>NAME & MAILING ADDRESS (if any)<br>(street, number, city, state, ZIP code) | AMOUNT         | DATE DEBT<br>INCURRED | CUMULATIVE<br>PAID<br>YEAR-TO-DATE | OUTSTANDING<br>BALANCE THIS<br>PERIOD |  |  |  |
|---|--|----------------|-----------------------|------------------------------------|---------------------------------------|--|--|--|
|   |  | NATURE OF DEBT |                       |                                    |                                       |  |  |  |
| Ronald E Carter<br>12715 Stanwich Place<br>Carmel, IN 46032<br><br>LENDER'S OCCUPATION:                 |  | \$80.00        | 2/15/2015             |                                    | \$80.00                               |  |  |  |
|   |  | loan           |                       |                                    |                                       |  |  |  |
| Ronald E Carter<br>12715 Stanwich Place<br>Carmel, IN 46032<br><br>LENDER'S OCCUPATION:                 |  | \$34.93        | 1/20/2015             |                                    | \$34.93                               |  |  |  |
|   |  | loan           |                       |                                    |                                       |  |  |  |
| Ronald E Carter<br>12715 Stanwich Place<br>Carmel, IN 46032<br><br>LENDER'S OCCUPATION:                 |  | \$85.59        | 2/9/2015              |                                    | \$85.59                               |  |  |  |
|   |  | loan           |                       |                                    |                                       |  |  |  |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |  |  |  |
|   |  |                |                       |                                    |                                       |  |  |  |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |  |  |  |
|   |  |                |                       |                                    |                                       |  |  |  |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |  |  |  |
|   |  |                |                       |                                    |                                       |  |  |  |
| LENDER'S OCCUPATION:  |  |                |                       |                                    |                                       |  |  |  |
|   |  |                |                       |                                    |                                       |  |  |  |
| SUBTOTAL THIS PAGE OF SCHEDULE D  |  |                |                       |                                    | \$ 200.52                             |  |  |  |
| TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY<br>(Enter total on ITEM 19 of the Summary Sheet) |  |                |                       |                                    | \$ 12,541.54                          |  |  |  |



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE E)  
DEBTS OWED TO THIS COMMITTEE**

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount, **OWED TO** the committee during the reporting period. Include all amounts the committee has loaned to others.

**FILE NUMBER**

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| BORROWER'S NAME<br>& MAILING ADDRESS<br><i>(street, number, city, state, ZIP code)</i>                         | CO-SIGNER'S NAME<br>& MAILING ADDRESS <i>(if any)</i><br><i>(street, number, city, state, ZIP code)</i> | ORIGINAL AMOUNT | DATE DEBT<br>INCURRED | CUMULATIVE<br>PAID<br>YEAR-TO-DATE | OUTSTANDING<br>BALANCE THIS<br>PERIOD |
|--|---|-----------------|-----------------------|------------------------------------|---------------------------------------|
|  |   | NATURE OF DEBT  |                       |                                    |                                       |
|  |   |                 |                       |                                    |                                       |
|  |   |                 |                       |                                    |                                       |
|  |   |                 |                       |                                    |                                       |
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|  |   |                 |                       |                                    |                                       |
|  |   |                 |                       |                                    |                                       |
| SUBTOTAL THIS PAGE OF SCHEDULE E   |   |                 |                       |                                    | \$ 0.00                               |
| TOTAL OF ALL PAGES OF SCHEDULE E ON THE LAST PAGE ONLY<br><i>(Enter total on ITEM 20 of the Summary Sheet)</i> |   |                 |                       |                                    | \$                                    |